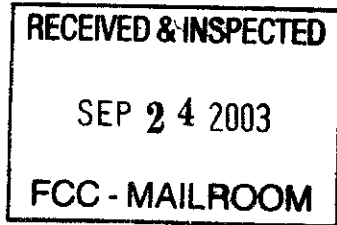


DOCKET FILE COPY ORIGINAL



(ICLS)  
**Interstate Common Line Support and  
Long Term Support  
2003**

Date

To. Marlene H. Dortch  
Office of the Secretary  
Federal Communications Commission  
445 - 12<sup>th</sup> Street, SW  
Washington, DC 20554

Irene M. Flannery  
Vice President - High Cost and Low Income Division  
Universal Service Administrative Company  
2120 L Street, NW, Suite 600  
Washington, DC 20037

Re CC Docket No. 96-45  
**Interstate Common Line Support and Long Term Support - ICLS**  
Annual Certification Filing


This is to certify that Reinbeck Telecommunications Utility will use its **Interstate Common Line Support and Long Term Support - ICLS** only for the provision, maintenance, and upgrading of facilities and service for which the support is intended

I am authorized to make this certification on behalf of the company named above. This certification is for the study area(s) listed below. (Please enter your Company Name, State, and Study Area Code)

Company Name	State	Study Area Code
Reinbeck Municipal Telecommunications Utility	Iowa	359023

(If necessary, attach a separate list of additional study areas and check this box ) ☐

Signed,

  
[Signature of Authorized Representative]

Date Sept 19, 2003

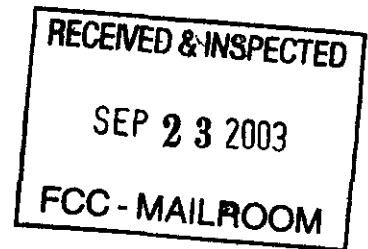
Scott A. Cooper  
[Printed Name of Authorized Representative]

Communications Asst. Manager  
[Title of Authorized Representative]

Carrier's Name: Reinbeck Telecommunications Utility  
Carrier's Address: 414 Main Street  
Reinbeck, IA 50669  
Carrier's Telephone Number (319) 788-7888

No. of Copies rec'd 0  
List A B C D E

September 16, 2003



Federal Communications Commission  
Letter of Appeal  
Office of the Secretary  
445 – 12<sup>th</sup> Street, SW  
Washington, DC 20554

**CC Docket Nos. 96-45 & 97-21**

**Contact Person:** T. Bruce Craig  
80 Station Road  
Glen Mills, PA 19342  
610-579-7370 610-579-7369 (FAX)  
[craigb@garnetvalleyschools.com](mailto:craigb@garnetvalleyschools.com)

**Appeal of:** Form 471 Application Number: 357190  
Funding Year 2003 - 07/01/2003 – 06/30/2004  
Billed Entity Number: 126202  
Funding Request Numbers 967632  
Applicant's Form Identifier: 125234103TCELL471

**Funding Commitment Decision Explanation:** 30% or more of this FRN is for cellular service to secretary, nurses and maintenance who are ineligible recipient(s) of this service, based on program rules. The Purpose of the Nextel Direct Connect feature is for Communication amongst ALL parties involved with providing an Educational Experience to our Students in a Safe and Caring Environment.

I was unaware that the Principals Secretarial staff, the Nurse or the Maintenance Mechanic for each school were excluded and were ineligible recipients of cellular service, as part of this application. During conversations with Ms. Terraciano from the Schools & Library Program Integrity Service, it was never mentioned or I would have removed them during that Review from any of the calculations and would not have included them as part of the accompanying explanation that I had sent to her office. By removing those 3 individuals from each school, the number of eligible participants is reduced from 31.25% of Nextel cell phones to 12.5%. The cost for each Nextel is reduced to \$52.32 per phone or \$6,238.31 for 12 months of Nextel service prior to the discount of 38% or \$2,385.76.

The appeal removes the ineligible recipients reducing the eligible participants in the Nextel Direct Connect Service from 31.25% to 12.5 % and Reducing the eligible Refund request from \$5,960.83 to \$2,385.76.

Thank you in advance for your time and consideration of this Appeal.

Sincerely,  
T. Bruce Craig  
Assistant Business Manager

A handwritten signature in black ink, appearing to be "T. Bruce Craig", written over a horizontal line.

Projected Annual Cost	<u>35,679 05</u>	<u>3,269 76</u>	<u>50,184 46</u>	<u>24,857 16</u>	<u>0 84</u>	<u>89,133 27</u>	<b>Budget 02-03</b>
Total Telephone Projections				52 32 Cost per Each Cell Phone		Telephone	

December-02	<b>Local Phone Service</b> PECO Adelpia SPIN # 143000083	<b>Long Distance Phone Svc</b> Adelpia Business Sol'n's SPIN # 143000083	<b>Cell Phone Service</b> Nextel SPIN # 143000904	<b>Widener University</b> Sunesys's Widener SPIN # 143025922
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<b>May '02 Billing Details</b>	1,251 41 Basic Telephone	178 61 Usage Charges	2,533 27 Access Charges
	78 31 Local Calling	73 33 Intralata	215 07 Telecomm Service
	332 14 Toll Calling	25 13 Intrastate	1,271 81 Nextel Direct Connect
	<u>1,661 86</u>	55 00 Interstate	49 65 Fees & Assessments
		20 84 Directory Assistance	
		4 31 International	
		<u>178 61</u>	
		55 21 Surcharges	
		State & Fed Taxes	
		Service Chgs	
		<u>233 82</u>	<u>4,089 60</u>

Used Rel % May '02 Billing to Distribute Monthly Average

2 238 91 Basic Telephone	85 45 Intralata	2,603 26 Access Charges
140 11 Local Calling	29 29 Intrastate	221 01 Telecomm Service
594 24 Toll Calling	64 09 Interstate	1,306 74 Nextel Direct Connect
<u>2,973 25</u>	24 29 Directory Assistance	51 02 Fees & Assessments
	5 02 International	
	64 34 Surcharges	
	<u>272 48</u>	<u>4,182 04</u>
		<u>2,071 43</u>

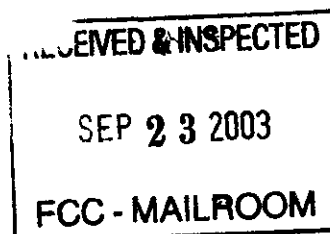
31 25% 25 of 80 Nextels Applic To Educational Goals  
12 50% Revised % - 10 of 80 Users

325 58 Access Charges
27 55 Telecomm Service
163 36 Nextel Direct Connect
6 26 Fees & Assessments
<u>523 19</u>

6,278 31 12 Months of Cell Service for 10 Principals and Assts

- Garnet Valley H S (9 - 12)
- 4 Principal (1), Asst Princ (2), Dean of Students (1)
- Garnet Valley M S (6 - 8)
- 2 Principal (1), Asst Princ (1), Dean of Students (0)
- Garnet Valley E S (3 - 5)
- 2 Principal (1), Asst Princ (1), Dean of Students (0)
- Bethel Springs E S (K - 5)
- 1 Principal (1) Asst Princ (0), Dean of Students (0)
- Concord School (K - 2)
- 1 Principal (1), Asst Princ (0), Dean of Students (0)

Funding Request denied because greater than 30% of the Users are Sec'y's.



Form 471 Attachment #	125234103TLoc	125234103TLong	125234103TCell	125234103I
December-02	100-576-1086 100-576-1619 100-576-1620 100-576-1621		18006661 18020256 18013234 18006776	2,071 43 January '03 A/P Files
November-02	698 89 100-576-1086 280 73 100-576-1619 682 01 100-576-1620 2,540 08 100-576-1621 4,201 71	- 104 09 - - 104 09	18006661 18020256 18013234 18006776	2 071 43 January '03 A/P Files
October-02	- 100-576-1086 - 100-576-1619 1,174 35 100-576-1620 - 100-576-1621 1,174 35	76 96 140 77 4 22 3 94 225 89	18006661 18020256 18013234 18006776	4,888 87 10/18/02 - 11/17/02 November '02 A/P Files
September-02	780 07 100-576-1086 343 88 100-576-1619 616 91 100-576-1620 3,554 21 100-576-1621 5,295 07	76 96 212 53 - 26 31 315 80	18006661 18020256 18013234 18006776	5,286 83 09/18/02 - 10/17/02 2 071 43 October '02 A/P Files
August-02	537 67 100-576-1086 308 14 100-576-1619 653 99 100-576-1620 10 26 100-576-1621 1,510 06	88 16 115 14 - 28 24 231 54	18006661 18020256 18013234 18006776	08/17/02 - 09/18/02 2 071 43 September '02 A/P Files
July-02	541 50 100-576-1086 352 66 100-576-1619 - 100-576-1620 129 06 100-576-1621 1,023 22	53 95 88 38 24 88 0 89 168 10	18006661 18020256 18013234 18006776	07/18/02 - 08/17/02 September '02 A/P Files
June-02	100-576-1086 100-576-1619 100-576-1620 100-576-1621 -	107 82 181 30 46 84 19 68 355 64	18006661 18020256 18013234 18006776	06/18/02 - 07/17/02 2,071 43 August '02 A/P Files
May-02	553 19 100-576-1086 500 07 100-576-1619 281 79 100-576-1620 326 81 100-576-1621 1,661 86	81 69 84 50 44 93 22 70 233 82	18006661 18020256 18013234 18006776	05/18/02 - 06/17/02 July '02 A/P Files
April-02				4,214 14 04/18/02 - 05/17/02
March-02				
February-02				
January-02				
December-01				
November-01				
October-01				
September-01				
August-01				
July-01				
Total	14,868 27	1,634 88	25,092 23	10,357 15
Average per Month	2,973 25	272 48	4,182 04	2,071 43

Educational Mission

523.19

12 50%

